

Draft Response to the Triennial Review Report

Review was conducted on June 17, 2009

1. Response to the State Cemetery Grant Service Commentary

- a. The reported eight hundred gravesites of all types maintained at the cemetery do not agree with the cemetery data for fiscal year June 30, 2008. Response: The total gravesites that were reported on the June 30, 2008, State Cemetery Data, VA Form 40-0241 reflecting 1,155 total burial sites were correct. As of June 30, 2009, the cemetery is now maintaining 1,593 total burial sites.
- b. The number of columbaria units currently available will be expired no later than 2011. Response: We agree and have submitted for a grant to expand our columbaria inventory.
- c. SCGS agrees the gradient near the shrub bed along the property fence line is suitable for installing a French drain to support the elimination of the poor drainage pattern. Consider a value engineering construction technique that include substitution of materials and construction method that are cost effective for this civil project. Response: The project has been planned since 2008 and is currently under construction.
- d. The state anticipates funding for the fiscal year 2010 and intends to proceed with its project to expand the columbaria capacity at the North State Veterans Cemetery. Response: The California Department of Veterans Affairs is moving forward on the design and submission of the columbaria expansion.

2. Response to Site Conditions

7. The drainage problem is currently under construction.
8. The cemetery has a turf maintenance plan and a slow release fertilizer was applied in the month of June. The turf is currently a lush green, however maintaining large areas of turf in temperatures in the 100 degree range can at times have temporary slight yellowing in some areas.
9. The cemetery continues to improve areas of turf that were originally established in a cool weather turf grass. We are currently involved in preparing sections 1 and 2 for a fall turf establishment project.
10. We concur that the pre-set crypt casketed burial option is the best casketed burial option for this site.
11. Agree
12. Pre-set crypts in sections 3 and 4 were placed too shallow during construction. The staff will be raising the grade in the shallow areas during the fall and early winter of 2009.
13. Agree
14. Agree
15. Agree

16. Agree
17. Agree
18. Agree
19. Agree
20. Agree
21. Agree
22. Agree
23. Agree
24. Agree